No ..... P.W.D & Road

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Dated ..... 2019.

AEE, YSTSD
SBR No: 68/19-20
Dated 4/1/2020

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR No. 152 Dated ..... Divisional Cash Book Voucher No. P-3110

Date 31-01-2020 Sub Divisional Work Code: 003-17-000067.

Schedule Docket No. Head of Account: Est.Cost: 10.00 Lakhs B.R.No. :

Name of Work: Providing CC camera at Garbage Block spots in ward no -03.

Name of Contractor and Full Address: **Technical Manager (West), KRIDL, BBMP, Bangalore**

Reference to Agreement No. EE/YNK.D/ W.O/ 00 125 /2018-19. Date: 07-03-2019.

Certified that the measurements were taken by me on 23/12/2019 and recorded of Pages 46529Z To 46529Z of measurement Book No 4653/.. 2016-17 and that the work is satisfactorily executed.

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 23/12/19 and found correct. The work is satisfactorily executed. 23/12/2019

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
Sub-Division Officer
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total - 998296=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	CGST 8911=00
3)	" Balance	SGST 8911=00
4)	Deduct Payment:	FSD 49915=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 19966=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LC 9983=00
		CBF 998=00
5)	Balance being unpaid value of work done held in reserve.	200 days fine 5000=00
6)	Deduct cash advance made on the Office cash Book Voucher No dated.....less adjustments.	25 Rs per day - LR 1896=00
7)	Net amount due to or from Contractor unadjustments items.	TD 105586=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	892710=00

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Witness
1.
2
Dated

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. ..... Dated .....
Cash Rs .....
Dated .....
Initials of Officer making payment

(To be filled in the Office)

Submitted & Admitted for Rs. 998296/-

892710/- by Cheque

and Rs. 105586/- Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1 5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19 1,Page no143, PWD SR 2018-19)	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17 1 page 130 and KSRB M 100 4 1 costof haulage excluding loading and unloading MORTH to a distance of 4 00 K M (Item No 17 4 Page 136 (SR 2018-19)	cum
3	KSRB 4-1 3. Providing and laying in position plain cement concrete of mix 1:4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P 12/I 4 3)/ PWD SR 2018-19	Cum
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0 69 cum and fine aggregate at 0 43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Item no 37 59 2 SR 2018-19	Cum
5	2.0 Mega Pixel high definition upto 60 Mtr IR Night Vision CCTV Camara - EXIR with SD Card Provision	Nos
6	32 Channel NVR (NVR Defult Wihout HDD) with 2SATA H264 compression	Nos
7	4TB Harddisk (Surveillance)	Nos
8	6 pin Spike Pin	Nos
9	outdoor supportable CAD6/CAD5 Cable / Power cable FRLS	Mtrs
10	HDMI Patch Cable -for connectivity	Mtrs
11	6 U Rack with SS Lock & Key	Mtrs
12	12V/2 5A Adopter	Nos
13	Circuit Breaker for CCTV protection	Nos
14	3 pin socket	Nos
15	Hardware items and fixing charges	Nos
16	40" LED TV Reputed make	Nos
17	UPS - 2 Hours Backup	Nos
18	Battery -2 Hours Backup	Nos
19	5 port switch	Nos
20	CPU - i3 processor-450MHz,8GB RAM,250GB Hard DISK Full Core	Nos
21	Outdoor supportable CAD6/CAD5 cable-cabling, laying charges	Mtrs
22	Installation charges for camars and NVR(4-1)	Mtrs
23	IP configuration	Mtrs
24	Maintenance Uplink of CCTV Camaras	Mtrs

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

25/12/2019

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	27.00	137.8	3720.6	27.00	3720.6	
-	-	27.00	87.6	2364.1	27.00	2364.1	
-	-	5.76	5408.1	31150.8	5.76	31150.8	
-	-	2.80	7070.2	19796.6	2.80	19796.6	
-	-	21.00	9750.0	204750.0	21.00	204750.0	
-	-	3.00	38000.0	114000.0	3.00	114000.0	
-	-	4.00	13000.0	52000.0	4.00	52000.0	
-	-	90.00	590.0	53100.0	90.00	53100.0	
-	-	357.00	140.0	49980.0	357.00	49980.0	
-	-	6.00	550.0	3300.0	6.00	3300.0	
-	-	9.00	5400.0	48600.0	9.00	48600.0	
-	-	24.00	285.0	6840.0	24.00	6840.0	
-	-	12.00	252.0	3024.0	12.00	3024.0	
-	-	24.00	100.0	2400.0	24.00	2400.0	
-	-	24.00	480.0	11520.0	24.00	11520.0	
-	-	1.00	45000.0	45000.0	1.00	45000.0	
-	-	1.00	8704.0	8704.0	1.00	8704.0	
-	-	1.00	10776.0	10776.0	1.00	10776.0	
-	-	10.00	575.0	5750.0	10.00	5750.0	
-	-	1.00	41564.0	41564.0	1.00	41564.0	
-	-	357.00	140.0	49980.0	357.00	49980.0	
-	-	24.00	2950.0	70800.0	24.00	70800.0	
-	-	36.00	500.0	18000.0	36.00	18000.0	
-	-	24.00	145.0	3480.0	24.00	3480.0	
		Sub Total		860600		860600	
		KRIDL service 4%		34424		34424	
		GST 12%		103272		103272	
		Total		998296		998296	

23/12/2019

23/12

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಡಿ.ಎ. ಬೆಂಗಳೂರು-106